



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

Invoice

Date	Invoice #
8/1/2023	20388

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

RECEIVED AUG 02 2023

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:
 Contract #C-21-0944-02-08
 WA#2 - Rec. Trails Connectivity Project

B2Z JOB: 2310

PO# 861129

Billing Period	July 2023	ARPA-21-122-040
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Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Segment 1 : Mission Trails Extension Route						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 110,000.00	\$ 99,000.00	\$ 2,200.00	\$ 101,200.00	92%	8,800.00
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 38,676.66	\$ 11,603.00	\$ 7,735.33	\$ 19,338.33	50%	19,338.33
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 25,442.24	\$ 10,176.90	\$ 2,544.22	\$ 12,721.12	50%	12,721.12
Task 4 - PS&E Development	\$ 387,276.54	\$ 174,274.44	\$ -	\$ 174,274.44	45%	213,002.10
Task 5 - Permitted Utilities Coordination to Adjust	\$ 16,995.88	\$ 12,746.91	\$ 849.79	\$ 13,596.70	80%	3,399.18
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 15,476.56	\$ 4,642.97	\$ -	\$ 4,642.97	30%	10,833.59
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56	\$ 3,518.28	\$ -	\$ 3,518.28	50%	3,518.28
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 19,699.80	\$ 11,819.88	\$ -	\$ 11,819.88	60%	7,879.92
Segment 2 : McAllen Extension Route						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 40,000.00	\$ 28,000.00	\$ -	\$ 28,000.00	70%	12,000.00
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 34,655.26	\$ 10,396.58	\$ 6,931.05	\$ 17,327.63	50%	17,327.63
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 16,287.68	\$ 6,515.07	\$ 3,257.54	\$ 9,772.61	60%	6,515.07
Task 4 - PS&E Development	\$ 176,907.60	\$ 70,763.04	\$ -	\$ 70,763.04	40%	106,144.56
Task 5 - Permitted Utilities Coordination to Adjust	\$ 8,497.94	\$ 4,673.87	\$ -	\$ 4,673.87	55%	3,824.07
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 13,017.30	\$ 5,206.92	\$ -	\$ 5,206.92	40%	7,810.38
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56	\$ 3,518.28	\$ -	\$ 3,518.28	50%	3,518.28
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 6,553.72	\$ 3,932.23	\$ -	\$ 3,932.23	60%	2,621.49

Segment 3 : Hidalgo Extension Route

Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 35,000.00 ✓	\$ 24,500.00 ✓	\$ -	\$ 24,500.00 ✓	70%	10,500.00
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 10,618.50 ✓	\$ 3,716.48 ✓	\$ 2,654.62 ✓	\$ 6,371.10 ✓	60%	4,247.40
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 21,264.10 ✓	\$ 8,505.64 ✓	\$ 4,252.82 ✓	\$ 12,758.46 ✓	60%	8,505.64
Task 4 - PS&E Development	\$ 109,377.52 ✓	\$ 65,626.51 ✓	\$ -	\$ 65,626.51 ✓	60%	43,751.01
Task 5 - Permitted Utilities Coordination to Adjust	\$ 13,017.30 ✓	\$ 7,159.52 ✓	\$ 650.86 ✓	\$ 7,810.38 ✓	60%	5,206.92
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 8,497.94 ✓	\$ 4,248.97 ✓	\$ -	\$ 4,248.97 ✓	50%	4,248.97
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56 ✓	\$ 3,518.28 ✓	\$ -	\$ 3,518.28 ✓	50%	3,518.28
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 9,611.70 ✓	\$ 4,325.27 ✓	\$ -	\$ 4,325.27 ✓	45%	5,286.43
Direct Expenses	\$ 11,975.68 ✓	\$ 9,580.54 ✓	\$ -	\$ 9,580.54 ✓	80%	2,395.14
	<u>1,149,959.60</u>	<u>591,969.58</u>	<u>31,076.23</u>	<u>623,045.81</u>		<u>526,913.79</u>
	Total For This Billing Period					31,076.23

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$1,149,959.60 ✓	\$591,969.58 ✓	54.2%	\$526,913.79



 Aisha Gonzalez - President

PO # 861129
3-1290-452-67-115-233-2-740
 Req # 470048
\$ 31,076.23

INVOICE RECEIVED BY:

lupita garza ON 08/02/23

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 07/01-31/23

August 1, 2023

Hon. Eddie Cantu
 Commissioner, Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

**RE: Contract # C-21-0944-02-08 ~ Recreational Trails Connectivity Project
 Work Authorization #2 ~ Survey, Geotechnical, and PS&E**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during July 2023 on the subject-referenced project.

The following is attached:

- Invoice No. 20388

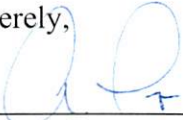
The following is a narrative of the progress for this period.

TASK	% Complete
Mission Trails Extension Route	55%
<p><u>UPDATED:</u></p> <p>B2Z has completed 55 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~ 95% of the surveys were completed. 4 ~ 45% of PS&E developed. <ul style="list-style-type: none"> - Existing terrain developed. - Alignment and profile developed. - P&P sheets cut and in the process of refining. 	
2 ~ McAllen Extension Route	47%
<p><u>UPDATED:</u></p> <p>B2Z has completed 47 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~ 80% of the survey completed. 4 ~ 40% of PS&E developed. <ul style="list-style-type: none"> - Existing terrain developed. - Alignment and profile developed. - P&P sheets cut and in the process of refining. 	

Three ~ Hidalgo Extension Route	60%
<p><u>UPDATED:</u></p> <p>B2Z has completed 60 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~95% of the survey completed. 4 ~ 65% of PS&E developed. <ul style="list-style-type: none"> - Existing terrain developed. - Alignment and profile developed. - P&P sheets cut and in the process of refining. 	
Direct Expenses	80%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 80% of direct expense items. Items completed or in the process are:</p> <ul style="list-style-type: none"> - Drone activity - Mileage 	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



Armando Pompa
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 861129

DATE: 03/09/23

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00470048

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-21-0944-02-08

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		SAM:DZK2ZFJGB729 C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - ENGINEERING SERVICES		
		ARPA PROJECT NO.: ARPA-21-122-140 APPROVED BY CC 2/22/22 AI#83858		
		WORK AUTHORIZATION NO. 2 APPROVED BY CC 11/15/22 AI#88391		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR ENGINEER TO PROVIDE SURVEYING, GEOTECHNICAL, AND PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E) FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT (MISSION EXTENSION SEGMENT, MCALLEN EXTENSION SRGMENT, & HIDALGO EXTENSION SEGMENT)	1,149,959.6000	1,149,959.60
		TOTAL:		1,149,959.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1290-452-67-115-233-2-740		1,149,959.60

Authorized by: _____